

Message Text

UNCLASSIFIED

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44

ACTION OIC-04

INFO OCT-01 EA-07 NEA-05 IO-03 EB-05 AID-07 ISO-00 /032 W

----- 009689

R 191215Z MAR 74

FM AMEMBASSY COLOMBO

TO SECSTATE WASHDC 677

INFO AMEMBASSY BANGKOK

UNCLAS COLOMBO 742

EO 11652: N/A

TAGS: OCON, CE

SUBJ: ECAFE: US DELEGATION TO 30TH PLENARY SESSION

REF: A) STATE 52251, B) COLOMBO 702

1. IN RESPONSE PARA 2 REF A, EMBASSY ANTICIPATES
FOLLOWING COSTS IN SUPPORT OF ECAFE DELEGATION:

A. COST OF RENTAL CAR AND DRIVER: MINIMUM DAILY CHARGE
(RS 125), FOR 16 DAYS, MARCH 25 - APRIL 9, PLUS ESTIMATED
20 PERCENT FOR EXTRA MILEAGE AND/OR DRIVER OVERTIME.
TOTAL \$220.00.

IN VIEW LIMITED TRANSPORT FACILITIES IN COLOMBO
(GSL WILL PROVIDE, IN ADDITION CAR AND DRIVER FOR HEAD OF
DELEGATION, BUS TRANSPORT ON LIMITED SCHEDULE TO AND FROM
CONFERENCE HALL AND GROUP TRANSPORT TO MOST LARGE SOCIAL
FUNCTIONS), EMBASSY SUGGESTS DELEGATION CONSIDER RENTAL
OF SECOND CAR TO FACILITATE TRANSPORT OF DELEGATES. EMBASSY
ECAFE CONTROL OFFICER WILL ALSO HAVE TO HAVE ACCESS TO
DELEGATION CAR DURING WORKING HOURS. PLEASE ADVISE.

B. COST OF EMBASSY DRIVERS FOR AFTER-HOUR DUTY CAR.
TWO EIGHT-HOUR SHIFTS FOR 16 DAYS, MARCH 25 - APRIL 9, \$75.00.
EMBASSY WILL PROVIDE AFTER-HOURS DUTY CAR FOR USE OF
CONTROL OFFICER AND IN CASE OF EMERGENCY.

C. COST OF DIRECT TELEPHONE LINE FOR DELEGATION OFFICE
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(REF B), \$182.

D. ESTIMATED \$200 FOR MISCELLANEOUS EXPENSES.

E. OVERTIME PAY FOR EMBASSY COMMUNICATIONS PERSONNEL
IF PROCESSING OF ECAFE TRAFFIC EXTENDS TO NON-WORKING HOURS.
(COMM CENTER IS OPEN 0800 TO 1700 MONDAY THROUGH FRIDAY.)

2. PLEASE ADVISE WHICH DLEGATE WILL ACT AS GENERAL SECRETARY
FOR DELEGATION WITH AUTHORITY TO APPROVE EXPENSES.
VAN HOLLEN

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 19 MAR 1974
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1974COLOMB00742
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: n/a
From: COLOMBO
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1974/newtext/t19740333/aaaabeux.tel
Line Count: 71
Locator: TEXT ON-LINE
Office: ACTION OIC
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators:
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: A) STATE 52251, B) COLOMBO 702
Review Action: RELEASED, APPROVED
Review Authority: WorrelSW
Review Comment: n/a
Review Content Flags:
Review Date: 17 JUL 2002
Review Event:
Review Exemptions: n/a
Review History: RELEASED <17 JUL 2002 by elbezefj>; APPROVED <06 DEC 2002 by WorrelSW>
Review Markings:

Declassified/Released
US Department of State
EO Systematic Review
30 JUN 2005

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: ECAFE: US DELEGATION TO 30TH PLENARY SESSION
TAGS: OCON, CE
To: STATE
Type: TE
Markings: Declassified/Released US Department of State EO Systematic Review 30 JUN 2005